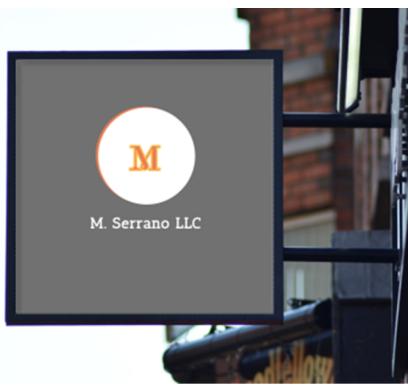


# INVOICE



22 Chalets de Santa Maria  
San Juan, P.R. 00927  
(787) 940-3090

**DATE:** 10/31/2024  
**INVOICE #** 2024010  
**FOR:** FPPMR/TCA

**BILL TO:**

**Office of the FPMR, LLC**  
VIG Tower, PH 924  
1225 Ponce de Leon Avenue  
San Juan, P.R. 00907

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

Ames

Merangelie Serrano-Rios